| CANDIDATE'S REPORT to be filled by a candidate or his principal campaign committee) | | | | | |
|---|--|---|--|--|--|
| Qualifying Name and Address of Candidate Daniel Atario, Sr. 502 Second Street Westwego LA 70094 | 2. Office Sought (include title of office so well as parist, city, town | OFFICE USE ONLY 10-P 2/14 RTF | | | |
| 3. Date of Primary <u>D4/D4r2009</u> | | , | | | |
| This report covers from02/24/2009 | thru03/15/2009 | | | | |
| 4. Type of Report | | Ĭ | | | |
| 180th day prior to primary 90th day prior to primary 30th day prior to primary × 10th day prior to primary 10th day prior to general | | | | | |
| S. FRIAL REPORT II: Withdrawn Filed after the a | lection AND all loans and debts paid | | | | |
| | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY | | | |
| 6. Name and Address of Financial 7 institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) | . Full Name and Address of Tressurer | a. Name and address of principal campaign committee | | | |
| Please see attached sheets. | Please see attached shegts. | | | | |
| 9.a. Name of person preparing report | ibutions received that have not been repor- be reported by the Louisiana Campaign | b. Name and address of committee's chairperson c. Name and address of all subsidiary committees, if any (use additional sheets if hacessary) | | | |
| Mag (Marie 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | Please see attached sheet | | | |
| Form 102, REV. 398, PACE REV. 398 | | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2 OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in a calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | | 2. Expanditures this Reporting Period | | |
|--|----|-------|---------------------------------------|---------------------|--------------|
| | | | a. Date(s) | b. Purpose(s) | ç. Amqunt(s) |
| Art-Vertising Inc. 1911 Magazine Street | | | 02/26/2009 | Printing yard signs | 712.31 |
| New Orleans | LA | 70130 | | | |
| Henry Goldman 624 Texas Street | | | 03/05/2009 | Campaign workers | 100 00 |
| Westwago | LA | 70094 | <u> </u> | | |
| Linda Miller 408 Poe Street | • | | . 03/05/2909 | Campaign worker | 100.00 |
| Westwego | ĹA | 70094 | | | 1 |

| 3. SUBTOTAL (optional - this page) | 912.31 |
|---|--------|
| 4. TOTAL (optional - complete only on last page of this schedule) | 912.31 |

| Affiliated Person | s / Organizations | | 2/6 |
|--|-------------------------|-------|---|
| Name and Address of James L Buller, CPA | Person Preparing Report | | Candidate Information Office Sought (Include title of office so well as parish, city, town slidlor election district) |
| 2067 Paxton Street | | | Se parameter services and second districts |
| Hervey | LA | 70058 | |
| | | | Name of Political Party: |
| Chairperson: | | | SUPPORTED OPPOSED by the Committee |
| Daytime Telephone (Pro | parer : | | Rel of Aff. Org. to Commi: |
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| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 0.00 |
| 2. In-kind contributions (Schedule A-2) | 0.00 |
| Campaign paraphernalia sales of S25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 0.06 |
| Other Receipts (Schedule A-3) | nc b |
| 6. Loans Received (Schedule B) | 912 31 |
| 7. Loan Repayments Received (Schedule D) | G DD |
| 8. TOTAL RECEIPTS (Lines 4+5+8+7) | 912.31 |

| | DISBURSEMENTS | | |
|-----------------|--|--------|--|
| 9. Exp | enditures (Schedule E-1) | ହୀ2 31 | |
| 10. Oth | er Disbursements (Schedule E-2) | G OD | |
| 11. Loa | n Repayments Made (Schedule B) | 0.00 | |
| 12 . Fun | rds Loaned (Schedule D) | 0.00 | |
| 13. TO | TAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 912.51 | |

| | FINANCIAL SUMMARY | | Amount |
|-----|--|----|--------|
| 14. | Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -0- if first report for this election] | | 0.00 |
| 15. | Plus total receipts this period (Line 8 above) | + | 912.31 |
| 16. | Less total disbursements this period (Una 13 above) | - | 912.01 |
| 17. | Less in-kind contributions (Line 2 above) | 71 | 0.00 |
| 18. | Funds on hand at close of reporting period | | 0.00 |

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SUMMARY PAGE (continued)

| | INVESTMENTS | Amount |
|-----|--|--------|
| 19. | OF funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 20. | Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 000 |

| | This Period | |
|-----|--|--------|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 912 31 |
| 22. | Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 23. | All proceeds from the sale of tickets to fundraising events [Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. | Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.02 |
| 25. | Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form ID2, Rev. JIB8, Page Rev. 3198.

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| _ | | | | |
|--|------------------------------------|--|--|--|
| Name and address of Lander Daniel Alario, Sr. 502 Second Street | (PRIMARY RECORD) | e. Oete* <u>01/22/2009</u> c. Amount launed* | | 00.00 %(a.p.r) |
| Westwego LA | 70094 | d. Balance due | | 9511.77 |
| | | For lines of credit, give the and list only the amount ect OPTIONAL: Total amount o | date the line of credit was finually drawn at item 2c. foredit available \$ | st committed at item 2a. |
| Endorsers/Guarantors Liability each endorser or gurantor.) | (State the amount of Lusbäily for | Repayments this period separate amounts are no Date | List payments of provilpa ; known, list all payments und Principal | l and interest separately. If der principal.) Interest |
| | | | D.00 | 0.00 |
| Name and address of Lender Daniel Alario, \$r. S02 Second Street | (PRIMARY RECORD) | 2. a. Date* 02/26/2009 c. Amount loaned* | | %(a.p.r) |
| Węstwego LA | 70094 | d. Balance due | _ | 000 |
| | | For lines of credit, give the and list only the emount act OPTIONAL: Total amount of | date the line of credit was finually drawn at them Zo ficredit svellable \$ | sl committed at Item 29. |
| 3. Endorsers/Guarantors Liability each endorser or gurantor.) | (State the amount of Liability for | 4. Repayments this period separate amounts are no Dale | L (List payments of princips t known, list e5 payments und Principal | all and interest separately. If der principal.) |
| | | | 0.00 | 0.00 |
| | | | | |